

# Application for Recognition of Exemption

OMB No. 1545-0056

## Under Section 501(c)(3) of the Internal Revenue Code

To be filed in the key district for the area in which the organization has its principal office or place of business.

For Paperwork Reduction Act Notice, see page 1 of the instructions.

This application, when properly completed, constitutes the notice required under section 508(a) of the Internal Revenue Code so that an applicant may be treated as described in section 501(c)(3) of the Code, and the notice required under section 508(b) for an organization claiming not to be a private foundation within the meaning of section 509(a). (Read the instructions for each part carefully before making any entries.) If required information, a conformed copy of the organizing and operational documents, or financial data are not furnished, the application will not be considered on its merits and the organization will be notified accordingly. Do not file this application if the applicant has no organizing instrument (see Part II).

### Part I.—Identification

1 Full name of organization <b>The Columbia Historical Society</b>		2 Employer identification number (If none, see instructions) <b>34-1386783</b>	
3(a) Address (number and street) <b>13648 West River Road, P. O. Box 983</b>		Check here if applying under section: <input type="checkbox"/> 501(e) <input type="checkbox"/> 501(f)	
3(b) City or town, State, and Zip code <b>Columbia Station, Ohio 44028</b>		4 Name and phone number of person to be contacted <b>Mary Melnyk (216) 236-8170</b>	
5 Month the annual accounting period ends <b>December</b>	6 Date incorporated or formed <b>2/74</b>	7 Activity codes <b>119   062   060</b>	
8 Has the organization filed Federal income tax returns or exempt organization information returns? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," state the form number(s), years filed, and Internal Revenue office where filed. ....			

### Part II.—Type of Entity and Organizational Document (see instructions)

Check the applicable entity box below and attach a conformed copy of the organization's organizing document and bylaws as indicated for each entity.  
 Corporation—Articles of incorporation and bylaws.  Trust—Trust indenture.  Other—Constitution or articles of association and bylaws.

### Part III.—Activities and Operational Information

1 What are or will be the organization's sources of financial support? List in order of size.

Contributions and gifts from general public  
Membership dues  
Fund-raising activities.

2 Describe the organization's fund-raising program, both actual and planned, and explain to what extent it has been put into effect. (Include details of fund-raising activities such as selective mailings, formation of fund-raising committees, use of professional fund raisers, etc.) Attach representative copies of solicitations for financial support.

One or two White Elephant Sales of donated items per year. One Harvest Moon Dance per year with donation requested. One Vintage Clothes Fashion Show per year with donation requested. Sale of note paper depicting local historical sites. Sale of commemorative paperweights in connection with anniversary of the township. Donation requested as compensation. No mailings or professional fund-raisers are planned. All proceeds and donations in connection with the aforementioned activities enure solely to the Society and not to any individual or member.

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and I have examined this application, including the accompanying statements, and to the best of my knowledge it is true, correct, and complete.

.....  
 (Signature) PRESIDENT (Date)  
 (Title or authority of signer)

**Part III.—Activities and Operational Information (Continued)**

**3** Give a detailed narrative description of the organization's past, present, and proposed future activities, and the purposes for which it was formed. The narrative should identify the specific benefits, services, or products the organization has provided or will provide. If the organization is not fully operational, explain what stage of development its activities have reached, what further steps remain for it to become fully operational, and when such further steps will take place. (Do not state the purposes and activities of the organization in general terms or repeat the language of the organizational documents.) If the organization is a school, hospital, or medical research organization, include enough information in your description to clearly show that the organization meets the definition of that particular activity that is contained in the instructions for Part VI-A.

The Columbia Historical Society was established for the preservation of local historical events and artifacts. The Bronson House Museum, which is owned by the Columbia Local School District and is leased by that body to the Lorain County Historical Society (a 501(c)(3) tax exempt organization headquartered in Elyria, Ohio) for use by The Columbia Historical Society, is the depository for artifacts and the meeting place for society activities. Society activities include the study and preservation of local history by members and individuals of the general public including school children. Annually, the Society honors an individual who has made significant contributions in time and effort toward historical preservation for the common good of the community. Proposed future activities include the continuation of those endeavors described herein consistent with the purposes as set forth in the Constitution and By-Laws of the Society. Also, the Society has agreed to perform routine maintenance and repair of the Bronson House facility in exchange for its use.

**4** The membership of the organization's governing body is:

(a) Names, addresses, and titles of officers, directors, trustees, etc.	(b) Annual compensation
President-- Mary Melnyk, 25484 Royalton Rd., Columbus Station, Ohio 44028	-0-
Vice President-- Robert MacIntyre, 11986 Jaquay, "	-0-
Treasurer-- Fred Colbrun, 10668 East River, "	-0-
Secretary-- Helen Stone, 25549 Royalton Road, "	-0-
Correspondence Secretary-- Gloria Krettler, 11669 Clarke Road, "	-0-

**Part III.—Activities and Operational Information (Continued)**

- 4 (c) Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials? . . . . .  Yes  No  
If "Yes," name those persons and explain the basis of their selection or appointment.

- (d) Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the members have either a business or family relationship with "disqualified persons?" (See specific instruction 4(d).) . . . . .  Yes  No  
If "Yes," explain.

- (e) Have any members of the organization's governing body assigned income or assets to the organization, or is it anticipated that any current or future member of the governing body will assign income or assets to the organization? . . . . .  Yes  No  
If "Yes," attach a complete explanation stating which applies and including copies of any assignments plus a list of items assigned.

- 5 Does the organization control or is it controlled by any other organization? . . . . .  Yes  No  
Is the organization the outgrowth of another organization, or does it have a special relationship to another organization by reason of interlocking directorates or other factors? . . . . .  Yes  No  
If either of these questions is answered "Yes," explain.

- 6 Is the organization financially accountable to any other organization? . . . . .  Yes  No  
If "Yes," explain and identify the other organization. Include details concerning accountability or attach copies of reports if any have been submitted.

- 7 (a) What assets does the organization have that are used in the performance of its exempt function? (Do not include property producing investment income.) If any assets are not fully operational, explain their status, what additional steps remain to be completed, and when such final steps will be taken.

Assets include a cash balance from activities described at Part III, No. 1.

- (b) To what extent have you used, or do you plan to use contributions as an endowment fund, i.e., hold contributions to produce income for the support of your exempt activities?

No contributions as an endowment fund have been collected and none are anticipated.

- 8 Will any of the organization's facilities be managed by another organization or individual under a contractual agreement? . . . . .  Yes  No  
If "Yes," attach a copy of each contract and explain the relationship between the applicant and each of the other parties.

The Bronson House lease is between The Lorain County Historical Society and The Columbia Local School District. The Columbia Historical Society is not a party to the lease. The Columbia Historical Society performs routine maintenance and repair of the facility on an informal non-contractual basis. (Lease attached.)

Part III.—Activities and Operational Information (Continued)

9 (a) Have the recipients been required or will they be required to pay for the organization's benefits, services, or products? . . . . .  Yes  No

If "Yes," explain and show how the charges are determined.

Recipients may be requested to donate a fee to defray expenses of specific items for sale or to meet expenses for programs.

(b) Does or will the organization limit its benefits, services, or products to specific classes of individuals? . . . . .  Yes  No

If "Yes," explain how the recipients or beneficiaries are or will be selected.

10 Is the organization a membership organization? . . . . .  Yes  No

If "Yes," complete the following:

(a) Describe the organization's membership requirements and attach a schedule of membership fees and dues.

Refer to Article III of the Constitution and Article I of the Bylaws.

Individual Membership: \$3.00; Family Membership: \$5.00

(b) Describe your present and proposed efforts to attract members, and attach a copy of any descriptive literature or promotional material used for this purpose.

Program Calendar and Bronson House brochure (attached).

(c) Are benefits, services, or products limited to members? . . . . .  Yes  No

If "No," explain.

All members of the general public are welcome to attend meetings and participate in programs.

11 Does or will the organization engage in activities tending to influence legislation or intervene in any way in political campaigns? . . . . .  Yes  No

If "Yes," explain. (Note: You may wish to file Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditures to Influence Legislation.)

12 Does the organization have a pension plan for employees? . . . . .  Yes  No

13 (a) Are you filing Form 1023 within 15 months from the end of the month in which you were created or formed as required by section 508(a) and the related regulations? (See general instructions.) . . . . .  Yes  No

(b) If you answer "No," to 13(a) and you claim that you fit an exception to the notice requirements under section 508(a), attach an explanation of your basis for the claimed exception.

(c) If you answer "No," to 13(a) and section 508(a) does apply to you, you may be eligible for relief under regulations section 1.9100 from the application of section 508(a). Do you wish to request relief? . . . . .  Yes  No

(d) If you answer "Yes," to 13(c) attach a detailed statement that satisfies the requirements of Rev. Proc. 79-63.

(e) If you answer "No," to both 13(a) and 13(c) and section 508(a) does apply to you, your qualification as a section 501(c)(3) organization can be recognized only from the date this application is filed with your key District Director. Therefore, do you want us to consider your application as a request for recognition of exemption as a section 501(c)(3) organization from the date the application is received and not retroactively to the date you were formed (see instructions)? . . . . .  Yes  No

Part IV.—Statement as to Private Foundation Status (see instructions)

1 Is the organization a private foundation? . . . . .  Yes  No

2 If you answer "Yes," to question 1 and the organization claims to be a private operating foundation, check here  and complete Part VII.

3 If you answer "No," to question 1 indicate the type of ruling you are requesting regarding the organization's status under section 509 by checking the box(es) below that apply:

(a) Definitive ruling under section 509(a)(1), (2), (3), or (4) . Complete Part VI.

(b) Advance ruling under  sections 509(a)(1) and 170(b)(1)(A)(vi) or  section 509(a)(2)—see instructions.

(c) Extended advance ruling under  sections 509(a)(1) and 170(b)(1)(A)(vi) or  section 509(a)(2)—see instructions.

(Note: If you want an extended advance ruling you must check the appropriate boxes for both 3(b) and 3(c). You must also complete and attach two Forms 872-C to the application.)

Statement of Support, Revenue, and Expenses for the period beginning January 1, 1984, and ending September 30, 1984.

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

		1	625.00	
Support and Revenue	1 Gross contributions, gifts, grants, and similar amounts received . . . . .	2	103.00	
	2 Gross dues and assessments of members . . . . .			
	3 (a) Gross amounts derived from activities related to organization's exempt purpose (attach schedule) (Schedule attached) . . . . .	265.00	3c	245.00
	(b) Minus cost of sales . . . . .	20.00		
	4 (a) Gross amounts from unrelated business activities (attach schedule) . . . . .	0	4c	
	(b) Minus cost of sales . . . . .	0		
	5 (a) Gross amount received from sale of assets, excluding inventory items (attach schedule) . . . . .	0	5c	
	(b) Minus cost or other basis and sales expenses of assets sold . . . . .	0		
6 Investment income (see instructions) . . . . .		6	25.25	
7 Other revenue (attach schedule) . . . . .		7		
8 Total support and revenue . . . . .		8	998.25	
Expenses	9 Fund raising expenses . . . . .	9	20.00	
	10 Contributions, gifts, grants, and similar amounts paid (attach schedule) . . . . .	10	0	
	11 Disbursements to or for benefit of members (attach schedule) . . . . .	11	0	
	12 Compensation of officers, directors, and trustees (attach schedule) . . . . .	12	0	
	13 Other salaries and wages . . . . .	13	0	
	14 Interest . . . . .	14	0	
	15 Rent . . . . .	15	12.00	
	16 Depreciation and depletion . . . . .	16	0	
	17 Other (attach schedule) (Schedule attached) . . . . .	17	212.87	
	18 Total expenses . . . . .	18	244.87	
	19 Excess of support and revenue over expenses (line 8 minus line 18) . . . . .	19	753.38	

**Balance Sheet**  
(at the end of the period shown above)

Enter date ▶

Ending date

		20a	1,544.22
<b>Assets</b>			
20	Cash (a) Interest bearing accounts . . . . .	20a	1,544.22
	(b) Other . . . . .	20b	0
21	Accounts receivable, net . . . . .	21	0
22	Inventories . . . . .	22	15.00
23	Bonds and notes (attach schedule) . . . . .	23	0
24	Corporate stocks (attach schedule) . . . . .	24	0
25	Mortgage loans (attach schedule) . . . . .	25	0
26	Other investments (attach schedule) . . . . .	26	0
27	Depreciable and depletable assets (attach schedule) . . . . .	27	0
28	Land . . . . .	28	0
29	Other assets (attach schedule) . . . . .	29	0
30	Total assets . . . . .	30	1,559.22
<b>Liabilities</b>			
31	Accounts payable . . . . .	31	0
32	Contributions, gifts, grants, etc., payable . . . . .	32	0
33	Mortgages and notes payable (attach schedule) . . . . .	33	0
34	Other liabilities (attach schedules) . . . . .	34	0
35	Total liabilities . . . . .	35	0
<b>Fund Balances or Net Worth</b>			
36	Total fund balances or net worth . . . . .	36	1,559.22
37	Total liabilities and fund balances or net worth (line 35 plus line 36) . . . . .	37	1,559.22

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation

**Part VI.—Non-Private Foundation Status (Definitive ruling only)**

**A.—Basis for Non-Private Foundation Status (Check one of the boxes below.)**

The organization is not a private foundation because it qualifies as:

✓	Kind of organization	Within the meaning of	Complete
1	a church or a convention or association of churches	Sections 509(a)(1) and 170(b)(1)(A)(i)	
2	a school	Sections 509(a)(1) and 170(b)(1)(A)(ii)	
3	a hospital or a medical research organization operated in conjunction with a hospital	Sections 509(a)(1) and 170(b)(1)(A)(iii)	
4	a governmental unit described in section 170(c)(1)	Sections 509(a)(1) and 170(b)(1)(A)(v)	
5	being organized and operated exclusively for testing for public safety	Section 509(a)(4)	
6	being operated for the benefit of a college or university which is owned or operated by a governmental unit	Sections 509(a)(1) and 170(b)(1)(A)(iv)	Part VI.-B
7	X normally receiving a substantial part of its support from a governmental unit or from the general public	Sections 509(a)(1) and 170(b)(1)(A)(vi)	Part VI.-B
8	normally receiving not more than one-third of its support from gross investment income and more than one-third of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions)	Section 509(a)(2)	Part VI.-B
9	being operated solely for the benefit of or in connection with one or more of the organizations described in 1 through 4, or 6, 7, and 8 above	Section 509(a)(3)	Part VI.-C

**B.—Analysis of Financial Support**

	(a) Most recent tax year	(Years next preceding most recent tax year)			(e) Total
	19.83	(b) 19.82	(c) 19.81	(d) 19.....	
1 Gifts, grants, and contributions received . . . . .	148.50	599.00	193.00		940.50
2 Membership fees received . . . . .	79.00	170.00	267.00		516.00
3 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity which is not an unrelated business within the meaning of section 513 . . . . .	162.00	32.82	619.41		813.96
4 Gross investment income (see instructions for definition) . . . . .	24.57	23.93	40.01		88.51
5 Net income from organization's unrelated business activities not included on line 4 . . . . .	0	0	0		0
6 Tax revenues levied for and either paid to or spent on behalf of the organization . . . . .	0	0	0		0
7 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge) . . . . .	0	0	0		0
8 Other income (not including gain or loss from sale of capital assets)—attach schedule . . . . .	0	0	0		0
9 Total of lines 1 through 8 . . . . .	414.07	825.75	1,119.42		2,358.97
10 Line 9 minus line 3 . . . . .	252.07	792.93	500.01		1,545.01
11 Enter 2% of line 10, column (e) only . . . . .					30.90

12 If the organization has received any unusual grants during any of the above tax years, attach a list for each year showing the name of the contributor, the date and amount of grant, and a brief description of the nature of such grant. Do not include such grants on line 1 above—(See instructions).

(continued on next page)

LINE 3(a):

Gross Amounts Derived From Activities

Fashion Show	----	\$105.00
Commemorative Items for Sale	----	115.00
Donations, Museum, Admission	----	<u>45.00</u>
Total	----	\$265.00

LINE 17

Other Expenses

Utilities	----	\$ 87.87
P. O. Box Rental	----	5.00
Insurance	----	114.00
Bank Service	----	<u>6.00</u>
Total		\$212.87

Statement of Support, Revenue, and Expenses for the period beginning January 1....., 1983....., and ending December 31....., 1983.....

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received . . . . .	1	148.50
	2	Gross dues and assessments of members . . . . .	2	79.00
	3	(a) Gross amounts derived from activities related to organization's exempt purpose (attach schedule) (Schedule attached) . . . . .		162.00
		(b) Minus cost of sales . . . . .	3c	162.00
	4	(a) Gross amounts from unrelated business activities (attach schedule) . . . . .		
		(b) Minus cost of sales . . . . .	4c	
	5	(a) Gross amount received from sale of assets, excluding inventory items (attach schedule) . . . . .		
		(b) Minus cost or other basis and sales expenses of assets sold . . . . .	5c	
	6	Investment income (see instructions) . . . . .	6	24.57
	7	Other revenue (attach schedule) . . . . .	7	
	8	<b>Total support and revenue</b> . . . . .	8	414.07
Expenses	9	Fund raising expenses . . . . .	9	17.00
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule) . . . . .	10	0
	11	Disbursements to or for benefit of members (attach schedule) . . . . .	11	0
	12	Compensation of officers, directors, and trustees (attach schedule) . . . . .	12	0
	13	Other salaries and wages . . . . .	13	0
	14	Interest . . . . .	14	0
	15	Rent . . . . .	15	12.00
	16	Depreciation and depletion . . . . .	16	0
	17	Other (attach schedule) (Schedule attached) . . . . .	17	324.42
	18	<b>Total expenses</b> . . . . .	18	353.42
	19	Excess of support and revenue over expenses (line 8 minus line 18) . . . . .	19	60.65

Balance Sheet (at the end of the period shown above)		Enter date ▶	Ending date
<b>Assets</b>			
20	Cash (a) Interest bearing accounts . . . . .	20a	530.53
	(b) Other . . . . .	20b	0
21	Accounts receivable, net . . . . .	21	0
22	Inventories . . . . .	22	50.00
23	Bonds and notes (attach schedule) . . . . .	23	0
24	Corporate stocks (attach schedule) . . . . .	24	0
25	Mortgage loans (attach schedule) . . . . .	25	0
26	Other investments (attach schedule) . . . . .	26	0
27	Depreciable and depletable assets (attach schedule) . . . . .	27	0
28	Land . . . . .	28	0
29	Other assets (attach schedule) . . . . .	29	0
30	<b>Total assets</b> . . . . .	30	0
<b>Liabilities</b>			
31	Accounts payable . . . . .	31	0
32	Contributions, gifts, grants, etc., payable . . . . .	32	0
33	Mortgages and notes payable (attach schedule) . . . . .	33	0
34	Other liabilities (attach schedules) . . . . .	34	0
35	<b>Total liabilities</b> . . . . .	35	0
<b>Fund Balances or Net Worth</b>			
36	<b>Total fund balances or net worth</b> . . . . .	36	580.53
37	<b>Total liabilities and fund balances or net worth (line 35 plus line 36)</b> . . . . .	37	

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation



LINE 3(a):

Gross Amounts Derived From Activities

1. Historical Society 4th of July Flea Market
  2. Kiwanis Engine Show White Elephant Sale
  3. Sale of Commemorative Items
- TOTAL ---- \$162.00

LINE 17

Other Expenses

Bank Charge	----	\$ 58.00
Utilities	----	128.94
Insurance	----	114.00
Honor Plaque	----	<u>23.48</u>
TOTAL	----	\$324.42

Statement of Support, Revenue, and Expenses for the period beginning January 1, 1982, and ending December 31, 1982.

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received . . . . .	1	599.00	
	2	Gross dues and assessments of members . . . . .	2	170.00	
	3	(a) Gross amounts derived from activities related to organization's exempt purpose (attach schedule) (Schedule attached) . . . . .			
			951.47		
		(b) Minus cost of sales . . . . .	918.65	3c	32.82
	4	(a) Gross amounts from unrelated business activities (attach schedule) . . . . .	0		
		(b) Minus cost of sales . . . . .	0	4c	0
	5	(a) Gross amount received from sale of assets, excluding inventory items (attach schedule) . . . . .	0		
	(b) Minus cost or other basis and sales expenses of assets sold . . . . .	0	5c		
6	Investment income (see instructions) . . . . .		6	23.93	
7	Other revenue (attach schedule) . . . . .		7		
8	<b>Total support and revenue</b> . . . . .		8	825.75	
Expenses	9	Fund raising expenses . . . . .	9	27.00	
	10	Contributions, gifts, grants, and similar amounts paid (attach schedule) . . . . .	10		
	11	Disbursements to or for benefit of members (attach schedule) . . . . .	11		
	12	Compensation of officers, directors, and trustees (attach schedule) . . . . .	12		
	13	Other salaries and wages . . . . .	13		
	14	Interest . . . . .	14		
	15	Rent . . . . .	15	111.00	
	16	Depreciation and depletion . . . . .	16		
	17	Other (attach schedule) (Schedule attached) . . . . .	17	704.37	
	18	<b>Total expenses</b> . . . . .	18	842.37	
	19	Excess of support and revenue over expenses (line 8 minus line 18) . . . . .	19	(16.59)	

Balance Sheet (at the end of the period shown above)		Enter date ▶	Ending date
<b>Assets</b>			
20	Cash (a) Interest bearing accounts . . . . .	20a	419.31
	(b) Other . . . . .	20b	0
21	Accounts receivable, net . . . . .	21	0
22	Inventories . . . . .	22	100.00
23	Bonds and notes (attach schedule) . . . . .	23	0
24	Corporate stocks (attach schedule) . . . . .	24	0
25	Mortgage loans (attach schedule) . . . . .	25	0
26	Other investments (attach schedule) . . . . .	26	0
27	Depreciable and depletable assets (attach schedule) . . . . .	27	0
28	Land . . . . .	28	0
29	Other assets (attach schedule) . . . . .	29	0
30	<b>Total assets</b> . . . . .	30	519.31
<b>Liabilities</b>			
31	Accounts payable . . . . .	31	0
32	Contributions, gifts, grants, etc., payable . . . . .	32	0
33	Mortgages and notes payable (attach schedule) . . . . .	33	0
34	Other liabilities (attach schedules) . . . . .	34	0
35	<b>Total liabilities</b> . . . . .	35	0
<b>Fund Balances or Net Worth</b>			
36	<b>Total fund balances or net worth</b> . . . . .	36	
37	<b>Total liabilities and fund balances or net worth</b> (line 35 plus line 36) . . . . .	37	519.31

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation

LINE 3(a):

Gross Amounts Derived From Activities

Engine Show Flea Market	-----	\$ 97.35
175th Columbia Twp. Anniversary	-----	841.12
PTA Carrousel Sale	-----	13.00

Includes sales of:

Maps  
Plaques  
Buttons  
Picture  
Paperweights  
White Elephant Items

TOTAL	-----	<u>\$951.47</u>
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LINE 17

Other Expenses

Utilities	-----	\$106.63
Bank Charge	-----	50.00
Insurance	-----	155.00
Membership Fee Lorain County Society	-----	40.00
Maintenance and Renovation	-----	622.08
Honor Plaque	-----	25.66
P. O. Box Rental	-----	<u>5.00</u>
TOTAL	-----	\$704.37

Statement of Support, Revenue, and Expenses for the period beginning January 1, 1981, and ending December 31, 1981.

Note: Complete the financial statements for the current year and for each of the three years immediately before it. If in existence less than four years, complete the statements for each year in existence. If in existence less than one year, also provide proposed budgets for the two years following the current year.

Support and Revenue		1	193.00
1	Gross contributions, gifts, grants, and similar amounts received . . . . .	1	193.00
2	Gross dues and assessments of members . . . . .	2	267.00
3	(a) Gross amounts derived from activities related to organization's exempt purpose (attach schedule) (Schedule attached) . . . . .	735.41	
	(b) Minus cost of sales . . . . .	116.00	
		3c	619.41
4	(a) Gross amounts from unrelated business activities (attach schedule) . . . . .		
	(b) Minus cost of sales . . . . .		
		4c	
5	(a) Gross amount received from sale of assets, excluding inventory items (attach schedule) . . . . .		
	(b) Minus cost or other basis and sales expenses of assets sold . . . . .		
		5c	
6	Investment income (see instructions) . . . . .	6	40.01
7	Other revenue (attach schedule) . . . . .	7	
8	<b>Total support and revenue</b> . . . . .	8	1119.42
Expenses		9	27.00
9	Fund raising expenses . . . . .	9	27.00
10	Contributions, gifts, grants, and similar amounts paid (attach schedule) (Schedule attached) . . . . .	10	100.00
11	Disbursements to or for benefit of members (attach schedule) . . . . .	11	
12	Compensation of officers, directors, and trustees (attach schedule) . . . . .	12	
13	Other salaries and wages . . . . .	13	
14	Interest . . . . .	14	
15	Rent . . . . .	15	15.00
16	Depreciation and depletion . . . . .	16	0
17	Other (attach schedule) (Schedule attached) . . . . .	17	2097.56
18	<b>Total expenses</b> . . . . .	18	2239.56
19	Excess of support and revenue over expenses (line 8 minus line 18) . . . . .	19	(1120.14)

Balance Sheet (at the end of the period shown above)		Enter date ▶	Ending date
Assets			
20	Cash (a) Interest bearing accounts . . . . .	20a	496.40
	(b) Other . . . . .	20b	0
21	Accounts receivable, net . . . . .	21	0
22	Inventories . . . . .	22	10.00
23	Bonds and notes (attach schedule) . . . . .	23	0
24	Corporate stocks (attach schedule) . . . . .	24	0
25	Mortgage loans (attach schedule) . . . . .	25	0
26	Other investments (attach schedule) . . . . .	26	0
27	Depreciable and depletable assets (attach schedule) . . . . .	27	0
28	Land . . . . .	28	0
29	Other assets (attach schedule) . . . . .	29	0
30	<b>Total assets</b> . . . . .	30	506.40
Liabilities			
31	Accounts payable . . . . .	31	0
32	Contributions, gifts, grants, etc., payable . . . . .	32	0
33	Mortgages and notes payable (attach schedule) . . . . .	33	0
34	Other liabilities (attach schedules) . . . . .	34	0
35	<b>Total liabilities</b> . . . . .	35	0
Fund Balances or Net Worth			
36	<b>Total fund balances or net worth</b> . . . . .	36	506.40
37	<b>Total liabilities and fund balances or net worth (line 35 plus line 36)</b> . . . . .	37	506.40

If there has been any substantial change in any aspect of your financial activities since the period shown above ended, check the box and attach a detailed explanation

LINE 3(a)

Gross Amounts Derived From Activities

Engine Show Flea Market	-----	\$ 25.75
July 4th Flea Market	-----	233.08
Donations, Square Dance	-----	339.50
Donations, Museum Admission	-----	<u>137.08</u>
TOTAL	-----	\$735.41

LINE 10

Gifts

Columbia Vol. Fire Dept.		\$100.00
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LINE 17

Other Expenses

Utilities	-----	\$ 68.97
Bank Charge	-----	9.01
Insurance	-----	155.00
P. O. Box Rental	-----	5.00
Ohio Historical Society Fee	-----	15.00
Paint for Museum	-----	400.00
Renovation of Museum	-----	<u>1444.58</u>
TOTAL	-----	\$2097.56